

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Panchayat Raj & Rural Development Department – Budget Estimates 2024-25 (Vote on Account) – Budget Release Order (BRO) for Rs.70,13,00,000/- (Rupees Seventy crore thirteen lakh only) – as Additional Funds to Panchayat Raj Engineering Department Administrative Sanction – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.II) DEPARTMENT

G.O.Rt.No.402

Dated.12.07.2024

Read the following:-

1. From the ENC, PR, Vijayawada, File No. PRR03-32021/4/2024-BUDGT, Computer No. 2398205, Dated:01.04.2024.
- 2.G.O.Rt.No.1956, Finance (FMU – PR&RD) Dept., Dated.30.05.2024.

ORDER:-

In pursuance of the Orders issued in the reference 2nd read above, Government, after careful examination of the matter, hereby accord administrative sanction for an amount of Rs. 70,13,00,000/- (Rupees Seventy crore thirteen lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by adjustment in full budget 2024-25 under PM-JANMAN Programme fund towards 1st Tranche of 1st Installment for the FY 2023-24.

(Rs. in lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Addl. Amount sanctioned	Amount re-appropriated	Total provision in BE 2024-25	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name : PM-JANMAN under PMGSY Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO GoI Sanction Detail : 1.P-17024/3/2024-RC (FMS.No.386903).									
1	45150079606 27530531	V	0.00	2,893.00	0.00	2,893.00	0.00	2,893.00	0.00
Scheme Name : PM-JANMAN under PMGSY Procedure for drawl of funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO GoI Sanction Detail : 1.P-17024/3/2024-RC (FMS.No.386903).									
2	45150079606 27530531	V	0.00	4,120.00	0.00	4,120.00	0.00	4,120.00	0.00
Total			0.00	7,013.00	0.00	7,013.00	0.00	7,013.00	0.00

2. The Engineer-in-Chief, PR, A.P., Vijayawada shall take further necessary action as per rules in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, PR, A.P., Vijayawada

Copy to:-

The Director of Treasuries & Accounts, A.P., Vijayawada

The Director of Works & Accounts, A.P., Mangalagiri.

The Pay & Accounts Officer, A.P., Mangalagiri.

The Accountant General, A.P., Vijayawada.

The Finance (FMU – PR & RD) Department, A.P. Secretariat, Amaravathi.

The P.S to Special Chief Secretary (PR&RD) Dept., A.P. Secretariat, Amaravathi

Sc/Sf

//FORWARDED :: BY ORDER//


SECTION OFFICER